

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of August, 2010 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 4133

**Dated:24-09-2010
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/August/2010, dated: 07/09/2010 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,71,562/- (Rupees Two Lakhs Seventy One Thousand Five Hundred and Sixty Two only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of August, 2010.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	136	12	9,967.36
2	AHY 1344	0	0	0.00
3	AHS 8717	136	12	9,967.36
4	AP 09 AX 2222	130	11	9,352.30
5	AP-10 AF 3333	380	1	22,035.80
6	AP-9AR 333	150	3	9,172.50
7	AP-9AW 234	430	0	24,729.30
8	AP-9B 736	154	12	10,638.54
9	AP-9BA 3	75	0	4,313.25
10	AP-9BC 99	380	1	22,035.80
11	AP 09 AP 7009 *	490	0	20,192.90
12	AP 9C 9222	150	2	8,990.50
13	AP 9D 9383	148	12	10,595.48
14	AP 12 AD 1	215	2	12,728.65
15	AP 12 D 2002	260	0	14,952.60
16	AP 12 D 36	150	2	8,990.50
17	AP 09 BR 1211 *	360	21	18,638.60
18	AP 12 D 7557	0	0	0.00
19	AP 12 D 1234	217	3	13,025.67
20	AP 12 D 1242	130	13	9,672.30
21	AP 12 D 2799	0	0	0.00
22	AP 12 D 4545	95	0	5,463.45
23	AP 9BW 3366	450	1	26,099.50
		TOTAL		271,562.36

* Diesel

(P.T.O.)

::2::

2. The vehicles at Sl. No. 5, 7, 10, 11* (Diesel), 14, 15, 17* (Diesel) 19, and 23 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER